



Waste Collection-Recycling-Transfer-Disposal-Street Sweeping

Visit our website: www.athensservices.com

Customer Service: (888) 336-6100

Service Address:

MDT ENTERPRISES, LLC
 320 S SWALL DR
 LOS ANGELES CA 90048

Account Number:

IM0704205

Invoice Number:

4868520

Invoice Date:

04/01/2018

Due Date for Current Services:

04/16/2018

Billing Period:

APRIL 2018 SERVICES

Current Invoice Amount

\$207.07

Total Amount Due

\$127.37

Account Summary**Amount**

Current Charges

\$207.07

Current Invoice Amount

\$207.07

DATE	DESCRIPTION	QUANTITY	AMOUNT
04/01/2018	ZYD S/W & RECY PRIMARY # P/U: 1	1.00	\$207.07

APRIL 2018 SERVICES

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$127.37	\$0.00	\$0.00	\$0.00	\$127.37

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Waste Collection-Recycling-Transfer-Disposal-Street Sweeping

Account Number:

IM0704205

Invoice Number:

4868520

Invoice Date:

04/01/2018

Due Date for Current Services:

04/16/2018

Total Amount Due

\$127.37

Amount Enclosed

Send payment to:

Athens Services
 P.O. Box 54957
 Los Angeles, CA 90054-0957



*****"AUTO" ALL FOR ADDC 900 28
 MDT ENTERPRISES, LLC
 2580 N BEVERLY GLEN CIR STE 203
 LOS ANGELES CA 90077-1734

00000127371M070420560401201848685204



Waste Collection-Recycling-Transfer-Disposal-Sewer Services

Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:

1000 ORANGE GROVE LLC
1000 N ORANGE GROVE AVE
WEST HOLLYWOOD CA 90046

Account Number:	WH0349747
Invoice Number:	5034947
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Billing Period:	MAY 2018 SERVICES

Current Invoice Amount	Total Amount Due
\$119.62	\$239.24

Account Summary	Amount
Current Charges	\$119.62
Current Invoice Amount	\$119.62

DATE	DESCRIPTION	QUANTITY	AMOUNT
05/01/2018	LOCK LIDS	1.00	\$9.16
05/01/2018	3YD-TRASH BIN-WEEKLY	1.00	\$110.46

MAY 2018 SERVICES
YOUR ACCOUNT IS SUBJECT TO LATE FEES IF PAYMENT IS NOT RECEIVED IN OUR OFFICE
WITHIN 60 DAYS OF THE INVOICE DATE ON THIS BILLING.

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$119.62	\$119.62	\$0.00	\$0.00	\$239.24



PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT.

Account Number:	WH0349747
Invoice Number:	5034947
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Total Amount Due	Amount Enclosed
\$239.24	

Send payment to:

1

Athens Services
P.O. Box 54957
Los Angeles, CA 90054-0957



*****AUTO**ALL FOR AADC 900 5
1000 ORANGE GROVE LLC
2980 N BEVERLY GLEN CIR STE 203
LOS ANGELES CA 90027-1294

0000023924WH034974700501201450398123



Visit our website: www.athensservices.com
 Customer Service: (800) 327-3807
 RecycLA Billing Questions: (800) 540-5535

Account Number:	IM0712622
Invoice Number:	4999802
Invoice Date:	05/01/2018
Due Date for Current Services:	05/15/2018
Billing Period:	MAY 2018 SERVICES

Current Invoice Amount	Total Amount Due
\$223.33	\$223.33

Service Address:

MDT ENTERPRISES, LLC
 126 S MANHATTAN PL
 LOS ANGELES CA 90004

Account Summary	Amount
Current Charges	\$223.33
Current Invoice Amount	\$223.33

DATE	DESCRIPTION	QUANTITY	AMOUNT
05/01/2018	3YD S/W & RECY PRIMARY # P/U: 1	1.00	\$223.33

MAY 2018 SERVICES

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$223.33	\$0.00	\$0.00	\$0.00	\$223.33

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Account Number:	IM0712622
Invoice Number:	4999802
Invoice Date:	05/01/2018
Due Date for Current Services:	05/15/2018
Total Amount Due	Amount Enclosed
\$223.33	

Send payment to:

Athens Services
 P.O. Box 54957
 Los Angeles, CA 90054-0957

*****AUTO**ALL FOR AACDC 900 30
 MDT ENTERPRISES, LLC
 2980 N BEVERLY GLEN CIR STE 203
 LOS ANGELES CA 90077-1734

00000223331M071262220501201849998027



Waste Collection-Recycling-Transfer-Disposal-Street Sweeping

Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:

LLC MDT ENTERPRISES
1151 HORN AVE
WEST HOLLYWOOD CA 90069

Account Number:	WH0358352
Invoice Number:	5034978
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Billing Period:	MAY 2018 SERVICES

Current Invoice Amount	Total Amount Due
\$96.08	\$192.16

Account Summary	Amount
Current Charges	\$96.08
Current Invoice Amount	\$96.08

DATE	DESCRIPTION	QUANTITY	AMOUNT
05/01/2018	2YD-TRASH BIN-WEEKLY	1.00	\$96.08
05/01/2018	PULLOUT-TRASH-WEEKLY	1.00	

MAY 2018 SERVICES
YOUR ACCOUNT IS SUBJECT TO LATE FEES IF PAYMENT IS NOT RECEIVED IN OUR OFFICE
WITHIN 60 DAYS OF THE INVOICE DATE ON THIS BILLING.

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$96.08	\$96.08	\$0.00	\$0.00	\$192.16

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Waste Collection-Recycling-Transfer-Disposal-Street Sweeping

Account Number:	WH0358352
Invoice Number:	5034978
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Total Amount Due	\$192.16
Amount Enclosed	

Send payment to:

1

Athens Services
P.O. Box 54957
Los Angeles, CA 90054-0957

*****"AUTO" ALL FOR AACD 900 5
LLC MDT ENTERPRISES
2980 N BEVERLY GLEN CIR STE 203
LOS ANGELES CA 90077-1734

0000019216WH035835200501201850349782



Visit our website: www.athensservices.com
 Customer Service: (800) 327-3807
 RecycLA Billing Questions: (800) 540-5535

Service Address:
 MDT ENTERPRISES, LLC
 4100 W 1ST ST
 LOS ANGELES CA 90004

Account Number:	1M0710029
Invoice Number:	4997415
Invoice Date:	05/01/2018
Due Date for Current Services:	05/15/2018
Billing Period:	MAY 2018 SERVICES

Current Invoice Amount	Total Amount Due
\$418.82	\$418.82

Account Summary	Amount
Current Charges	\$418.82
Current Invoice Amount	\$418.82

DATE	DESCRIPTION	QUANTITY	AMOUNT
05/01/2018	3YD S/W & RECY PRIMARY # P/U: 2	1.00	\$418.82

MAY 2018 SERVICES

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$418.82	\$0.00	\$0.00	\$0.00	\$418.82

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



*****AUTO**ALL FOR AACD 900 30

MOT ENTERPRISES, LLC
 2980 N BEVERLY GLEN CIR STE 203
 LOS ANGELES CA 90077-1734

Account Number:	1M0710029
Invoice Number:	4997415
Invoice Date:	05/01/2018
Due Date for Current Services:	05/15/2018
Total Amount Due	Amount Enclosed
\$418.82	

Send payment to:

Athens Services
 P.O. Box 54957
 Los Angeles, CA 90054-0957

00000418821M071002920501201849974152



Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:
MDT ENTERPRISES, LLC
320 S SWALL DR
LOS ANGELES CA 90048

Account Number:	LA0515560
Invoice Date:	05/15/2018
Due Date for Current Services:	05/20/2018

Current Invoice Amount	Total Amount Due
\$0.00	\$79.70

Account Summary	Amount
Previous Balance	\$79.70
Payments Received	\$0.00
Current Charges	\$0.00
Current Invoice Amount	\$79.70

DATE	DESCRIPTION	QUANTITY	AMOUNT
11/01/2017	INVOICE # 4197596		\$79.70

DID YOU KNOW? YOU CAN PAY OR VIEW YOUR BILL ONLINE-VISIT WWW.ATHENSSERVICES.COM /BILLING. YOUR ACCESS CODE IS 0706292. PAYMENT IS DUE UPON RECEIPT OF THIS BILLING.

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$0.00	\$0.00	\$0.00	\$79.70	\$79.70

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



*****AUTO*****ALL FOR AACD 900 3
MDT ENTERPRISES, LLC
2980 N BEVERLY GLEN CIR STE 203
LOS ANGELES CA 90077-1734

Account Number:	LA0515560
Invoice Date:	05/15/2018
Due Date for Current Services:	05/20/2018
Total Amount Due	Amount Enclosed
\$79.70	

Send payment to:

Athens Services
P.O. Box 54957
Los Angeles, CA 90054-0957

0000007970LA051556020515201800000002